Memo

Quality Control

Dart	Aeros	pace	Ltd
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W/O:		**************************************	V	VORK ORDER CHANGE	S				
DATE	STEP	PRO	CEDURE CH	IANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Ca	tegory:	NCR: Yes	No <b>DQ</b>	A:	Date: _	
	Re	esolution:	Disposit	ion:	QA: N/C Clo	osed:		Date: _	
NCR:		V	WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC		Corrective Action Section		Verific	ation	Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti	on C	Chief Eng	QC Inspector
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Work Orde October 6, 2011				*748					Page 2		
Item ID: Revision ID: Item Name:	D3560-041			Accept	*N900	<u> </u>	იი*		Setup Sta	ıv	S1* S2*
Start Date: Required Date: Reference:	10/06/11 10/17/11	Start Qty: 4.00 Req'd Qty: 4.00	*4* *4*		Cust Item I Customer:	D:					
Approvals:	Process Pl	lan:	Date:			ate:		F	Run Sta Sto	1/1	R1* R2*
Sequence ID/ Work Center II  130 *130* QC Quality Control	)	Operation Description QC8- Inspect parts - seco	nd check	Set Up/ Run Hours 0.00	Tool ID		lan Ac	ecept y	Reject Qty	Reject Number	Insp. Stamp
*140 *140* Large Fab		STEP: 1- clean mate 2- set up brac 3- preheat bra 4- clean befor 5- set up mac 6- weld acros 7- reheat with 8- on one side 9- same for of	ket and arm on jig acket and arm with torch we welding with brush hine to 135 amps s bottom and top ends torch (65 deg C) weld from bottom to top ther side (half way) way point weld the rest of	0.00  0.00  etom of arm with blue pad in the first side (ease off pedel near end)	dal near	, 11 · 11 · 16		4	Þ		

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DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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Part No	<b>:</b>	PAR #:	Fault Cate	gory:	_ NCR: Yes	No <b>DQ</b>	A:	Date:			
	Re	esolution:	Dispositio	n:	QA: N/C CI	osed:		Date: _			
NCR:			WORK ORDER NON-CONFORMANCE (NCR)								
DATE	CTED	Description of NC		Corrective Action Section		Verific	cation	Approval	Approval		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti		Chief Eng	QC Inspector		
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Work Orde				*74	803*							Page 3
Item ID: Revision ID: Item Name:	D3560-041 Arm Weldme	nt		Accept	*N900	040	100	*	Setup	Start Stop	*N.9 *N.9	S1* S2*
Start Date: Required Date: Reference:	10/06/11 10/17/11	Start Qty: 4.00 Req'd Qty: 4.00	*4* *4*		Cust Item Customer:							
Approvals:	Process Pla	an:		Tooling: SPC (Y/N):		ate:			Run	Start Stop	*NI *NI	₹1* ₹2*
Sequence ID/ Work Center II  150  *150* QC Quality Control	)	Operation Description QC5- Inspect part compl	leteness to step on W/O	Set Up/ Run Hours 0.00 0.00	Tool ID	Tool #	Plan Code	Accept Qty	t Rej Qty		Reject Number	Insp. Stamp
*160 *160* QC Quality Control		QC9- Inspect visual per (	QS1004- Fusion Welds	0.00			-	4		<u> </u>	BEI	<u>11-11-17</u>
170 <b>*17</b> *HandFinish		Chemical Conversion Co	oat per QSI005 4.1	0.00			4	X	1	M	11	1447

Hand Finishing

W/O:			V	VORK O	RDER CHANG	iES					
DATE	STEP	PRO	OCEDURE CH	IANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	•	PAR #:	Fault Ca	tegory:		_ NCI	R: Yes I	No DQ	A:	Date: _	I
	Re	esolution:	Disposit	ion:		QA:	N/C Clo	sed:		Date: _	
NCR:			WORK OR	DER NO	N-CONFORM	ANCE	(NCR	)			
DATE	STEP	Description of NC				tion B	Sign &		cation	Approval	Approval
DAIL	OIL.	Section A	Initial Chief Eng	AC	tion Description Chief Eng		Date	Sect	ion C	Chief Eng	QC Inspector
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Work Ordo				*748	30.3*				Page 4
Item ID: Revision ID: Item Name: Start Date:	D3560-041  Arm Weldment 10/06/11	Start Qty: 4.00	*4*	Accept	Cust Item ID	140100°	s Setup	Start Stop	*NS1* *NS2*
Required Date: Reference:	10/17/11	<b>Req'd Qty:</b> 4.00	*4*		Customer:				
Approvals:	Process Pla	ın:	Date:	_ Tooling: _ SPC (Y/N):	Dat		Run	Start Stop	*NR1* *NR2*
Sequence ID/ Work Center II 180 *180* QC Quality Control	)	Operation Description QC3- Inspect Part Finish Memo		Set Up/ Run Hours 0.00	Tool ID		eccept Re	•	Reject Insp. Number Stamp
*100* Small Fab		Small Fab  Memo 1-Press bushi	ng in D3560 arm per dw	0.00 0.00 g D3562			95,	//u	/10-0
200 *200* QC Quality Control		QC5- Inspect part comple  Memo	teness to step on W/O	0.00	S W/11/16	(	roll -	· .	1

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W/O:			WC	RK ORDER CHANG	ES					
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Yes	No <b>DQA</b>	:	_ Date: _	<del></del>	
	Re	esolution:						Date:		
NCR:		· •	WORK ORDI	ER NON-CONFORM	ON-CONFORMANCE (NCR)					
DATE	STEP	Description of NC		Corrective Action Sect	ion B Sign &	Verifica		Approval	Approval	
	0.2.	Section A	Initial Chief Eng	Action Description Chief Eng	Date	Section	n C	Chief Eng	QC Inspector	
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Work Orde				*748	303*						Page 5
Item ID: Revision ID: Item Name:	D3560-041			Accept	*N900	<b>04</b> 0	100	)* s	Setup Sta	1 /1	S1* S2*
Start Date: Required Date: Reference:	10/06/11	Start Qty: 4.00 Req'd Qty: 4.00	*4* *4*		Cust Item II Customer:	D:					
Approvals:	Process P	lan:	Date:	Tooling: _	Da	ıte:		F	Run Sta Sto	1/1	R1*
	QC:			<b>SPC (Y/N):</b>	Da	ıte:				" *Ν	R2*
Sequence ID/ Work Center II	D	Operation Description Identify as per dwg & St	ock Location:	Set Up/ Run Hours 0.00	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
*210* Packaging Packaging		Memo *** STOCK	IN STEP CELL***	0.00	H.11.	.12		_7_			
220		QC21- Final Inspection	- Work Order Release	0.00						1/1	121 4
*220* QC Quality Control		Memo		0.00						[ <u>                                      </u>	<del>''-'-'</del> ()

11-11-18

W/O:			WC	ORK ORDER CHANG	ES					
DATE	STEP	PRO	OCEDURE CHA		В	у	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	<b>:</b>	PAR #:	Fault Cate	gory:	NCR: `	res N	lo <b>DQ</b>	<b>A:</b>	Date:	
	R	lesolution:	Dispositio	1:		Date: _				
NCR:			WORK ORDI	ER NON-CONFORMA	NCE (N	ICR)				
DATE	STEP	Description of NC	Initial	Corrective Action Section		Sign & Verification		ation	Approval	Approval
	J	Section A	Chief Eng	Action Description Chief Eng		Date	Secti	on C	Chief Eng	QC Inspector
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October 6, 2011 1:42:06 PM

Work Order ID: 74803

\*74803\*

Parent Item:

D3560-041

Parent Item Name: Arm Weldment

\*D3560-041\*

**Start Date:** 10/06/11

Required Date: 10/17/11

Start Qty: 4.00

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Required Qty: 4.00

**Comments:** 

IPP Rev:A

New Issue 07.05.24

ECN 987 07.10.09

Manufactured

No

EC EC verified by: DD

IPP rev B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2808		Manufactured	No			100	Each	18.0000	1	4	- /	/	
*D2808*									** <	<del>/</del> S4	////	18	
				<u>Locatio</u>	<u>n</u>	Loc	<u>Qty</u>	Loc Code		•			
				GA			18		//				
					32896		2						
					71879		16		_	4	-		
M6061T6B0.500X05.00		Purchased	No			140	f	14.4750	1.395	5.873684	1		
*M6061T6	SB0 500	X05 000	)*						**				
6061-T6 Bar .500 x 5.00										A)			
				Location	<u>1</u>	Loc	<u>Oty</u>	Loc Code		<b>(</b>			

MAT004 14.475 6.935 112154 117933 7.54 119346 17.0000 190 Each

D3592-1

Plate

Location	Loc Qty	Loc Code
WA002	17	
47015	2	
48517	15	

5.67 FK 11/11/09-fl11.11.16

	D	art	Aer	ospa	ace	Ltd
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W/O:		·	WORK ORDER CHANGES											
DATE	STEP	PRO	OCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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Part No:		PAR #:	Fault Cat	egory:	NCI	R: Yes	No <b>DQ</b>	DQA: Date:						
	R	esolution:	Disposition	on:	QA:	N/C CI	osed:		Date: _	· · · · · · · · · · · · · · · · · · ·				
NCR:		`	WORK ORE	DER NON-CONFOR		(NCR	)							
DATE	STEP	Description of NC Corrective Action			Section B	VARITICS			Approval	Approval				
DAIE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	on	Sign & Date	Section	on C	Chief Eng	QC Inspector				
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DART AEROSPACE LTD	Work Order: 74803
Description: Arm	Part Number: D3560-1
Inspection Dwg: D3560 Rev: D	Page 1 of 1

# FIRST ARTICLE INSPECTION CHECKLIST

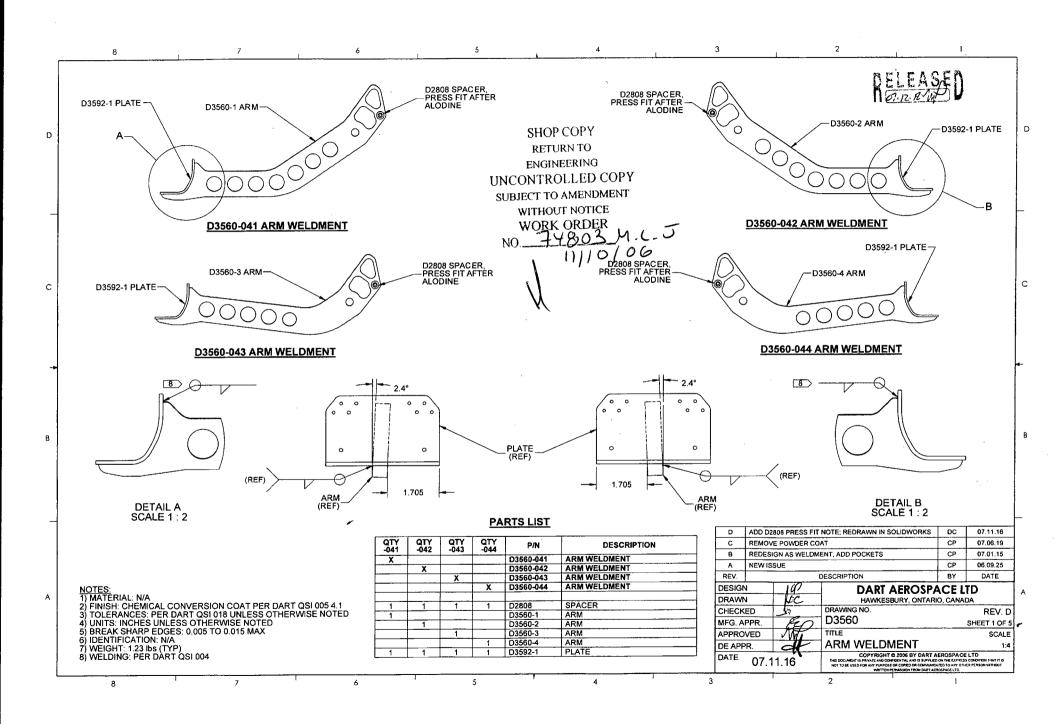
X First Article Prototype

	1	 r	1		1	
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø0.507	+0.000/-0.001	.5062			mic 12-4	
Ø0.196	+0.005/-0.001	-196			Vein JL3	
Ø1.000	+0.010/-0.001	1.003	/		1-	
0.500	+/-0:010	.495			~	
0.250	+/-0.010	, as			-	
0.275	+/-0.010	#	/		-	
0.188	+/-0.010	.183			-	
2.000	+/-0.010	2,000			-	
1.700	+/-0.010	1.700			,	
Ø0.385 x 100°	+/-0.010 x 0.5°	385x100°				, , , , , , , , , , , , , , , , , , , ,
0.250 Deep	+/-0.010	-252	/			
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Measured by:	Audited by:	Prototype Approval:	N/A
Date: 11_11_12	Date: 1/1/12	Date:	N/A

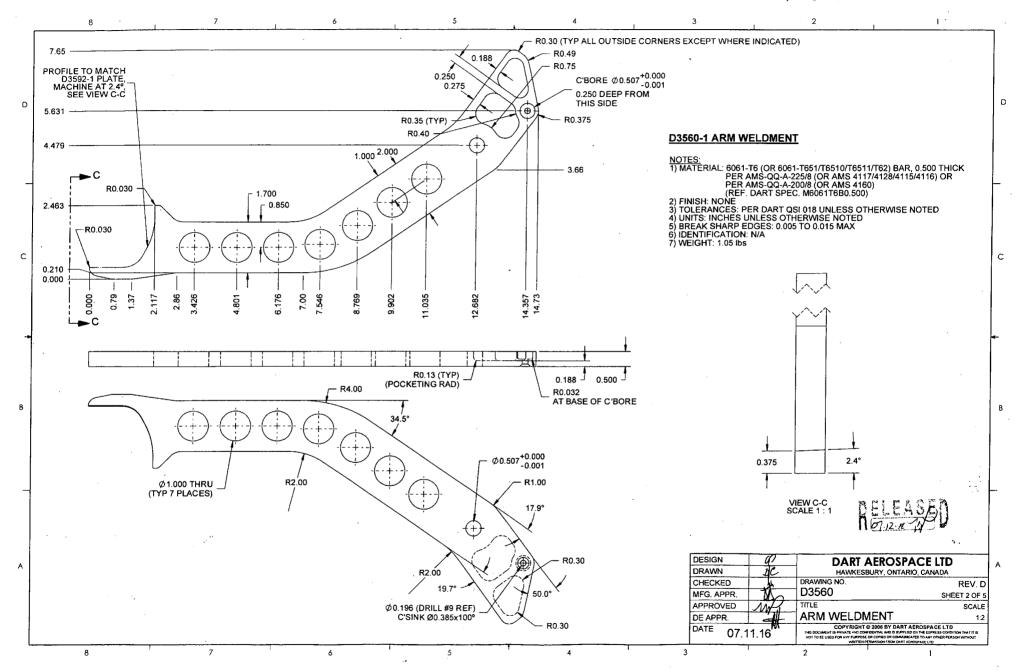
Rev	Date	Change	Revised by Approved
Α	07.01.17	New Issue P/O D3560-041	. KJ/JLM
В	07.06.13	Dimensions updated per Dwg Rev B	KJ/JLM 1,A
С	08.07.24	Dwg Rev updated	KJ/DD X

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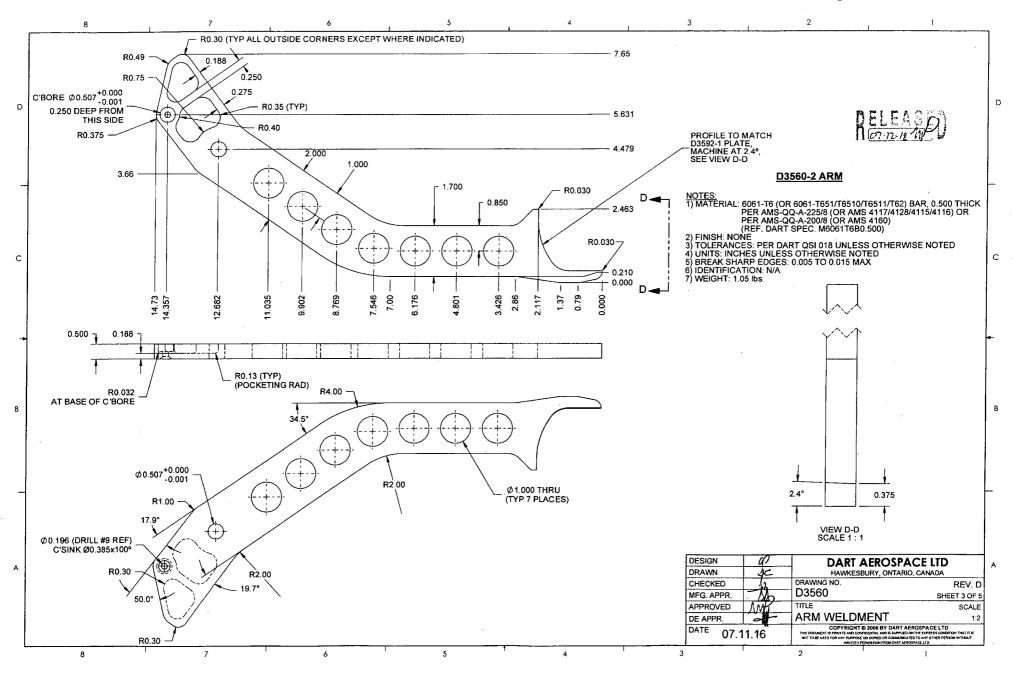


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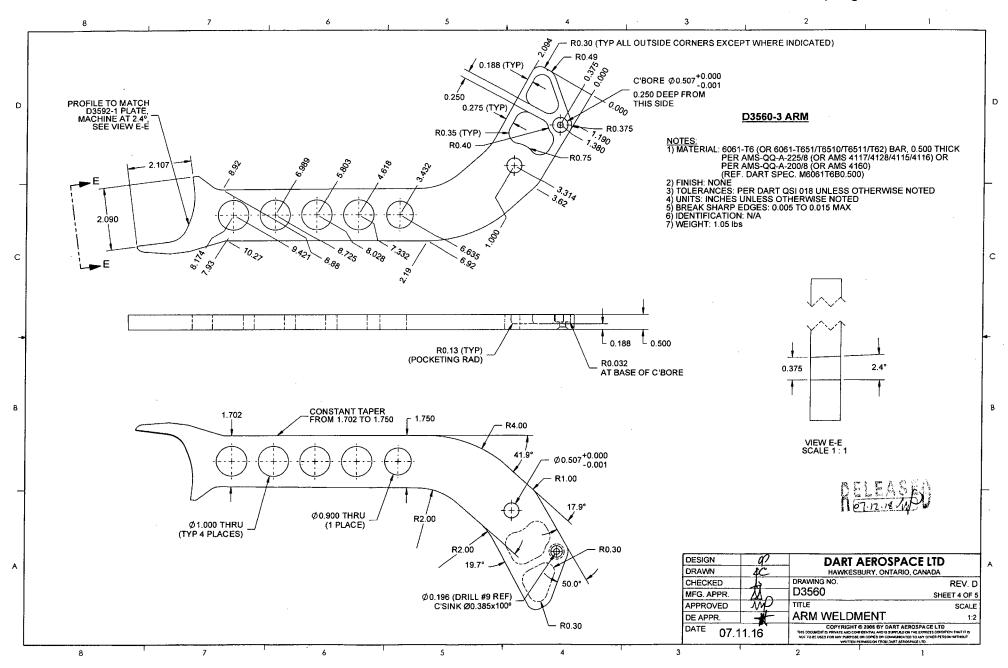
W/O:		WORK ORDER CHANGES										
DATE	STEP	PROC	EDURE CH	IANGE			Ву	1	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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		•						-80				
Part No: PAR #: Fault Category:  Resolution: Disposition:												
NCR:		W	ORK OR	DER NO	N-CONF	ORMAN	ICE (NO	CR)			s ·	
DATE	STEP	Description of NC Section A	Initial Chief Eng		/e Action ion Descri	Section <b>ption</b>	B Sign		Verifica Sectio		Approval Chief Eng	Approval QC Inspector
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W/O:		WORK ORDER CHANGES											
DATE	STEP	PR	PROCEDURE CHANGE					Approval Chief Eng /	Approval QC inspector				
								Prod Mgr					
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Part No:		PAR #:	Fault Cated	norv:	NCR: Ye	s No DC	)A:	Date:	<u>I.                                    </u>				
					C Closed: Date:								
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NCR:			WORK ORDI	ER NON-CONFORM	ANCE (NC	,K)							
DATE	STEP	Description of NC		ion B		ication		Approval					
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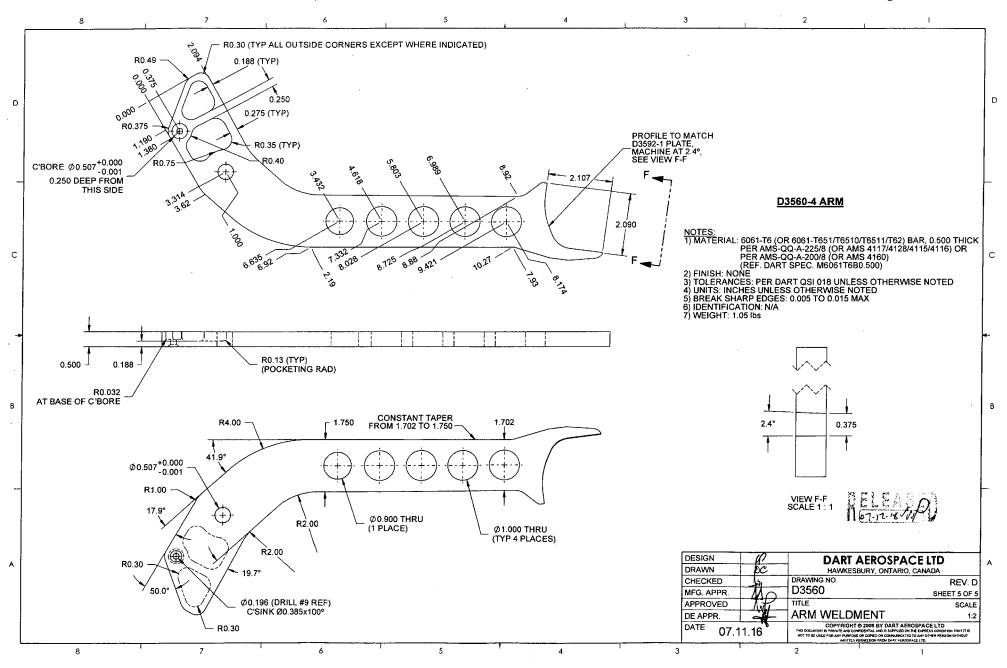


### **Dart Aerospace Ltd WORK ORDER CHANGES** W/O: **Approval Approval** DATE **STEP PROCEDURE CHANGE** By Date Qtv Chief Eng / QC Inspector Prod Mgr Part No: \_\_\_\_\_\_ PAR #: \_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_ Date: \_\_\_\_ Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_ **WORK ORDER NON-CONFORMANCE (NCR)** NCR: **Corrective Action** Section B Verification **Description of NC Approval Approval** DATE **STEP** Sign & **Action Description** Initial Section A Section C Chief Eng QC Inspector Chief Eng Chief Eng Date



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W/O:		,	WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE					Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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Part No:		PAR #:	Fault Category:			Yes N	lo <b>DQ</b>	۱:	Date:			
			Disposition: QA									
NCR:			WORK ORD	ER NON-CONFORM	ANCE (	NCR)						
DATE	STEP	Description of NC			ection B Verifica			ation	Approval	Approval		
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W/O:			WO	RK ORDER CHANG	ES		•			
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Part No	:	PAR #:	Fault Categ	jory:	_ NCF	R: Yes	No <b>DQA</b> : _	Date: _		
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NCR:			WORK ORDE	R NON-CONFORM	ANCE	(NCR	)			
DATE	STEP	Description of NC Section A	Corrective Action Section		tion B		Verification	n Approval	Approval	
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